

State of Arizona



Campaign Finance Report

CommissionersYesOn109.COM
Committee #: 201000801

Treasurer: HUSTED, JACK F
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2010 Pre-General Election Report

Election Cycle: 2009-2010
Date Filed: October 18, 2010
Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$300.00
Total Cash Disbursements this Reporting Period:	\$6,500.00
Cash Balance at End of Reporting Period:	(\$6,200.00)

Report ID: 66301

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$300.00	\$1,350.00	\$1,650.00	\$1,650.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$300.00	\$1,350.00	\$1,650.00	\$1,650.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,500.00	\$0.00	\$6,500.00	\$6,500.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$1,350.00	\$1,350.00	\$1,350.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$6,500.00	\$1,350.00	\$7,850.00	\$7,850.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$6,500.00			

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: Bartholomeaux, Carole V. Address: 13855 N Tatum Blvd, # 9-421, Phoenix, AZ 85032 Occupation: Public Relations , Bartholomeaux/Public Relations, LLC Trans. Type: In-Kind Contribution Memo: Press Release	10/04/2010	\$1,350.00 Goods/Services	\$1,350.00
Name: Husted, Jack Address: 248 N Becker Lake Rd, Springerville, AZ 85938 Memo: cash	10/04/2010	\$100.00 Cash	\$100.00
Name: Supplee, Vashti Address: 918 W Roosevelt St, Phoenix, AZ 85007 Occupation: Biologist, National Audubon Society Memo: on-line credit card	10/12/2010	\$100.00 Cash	\$100.00
Name: Stewart, Shane Joseph Address: 2037 E Willis Rd, Gilbert, AZ 85297 Occupation: President, Stewart Solutiouns, Inc Memo: on-line credit card	10/13/2010	\$100.00 Cash	\$100.00
Total of Individual Contributions		\$1,650.00	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$1,650.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Summit Consulting Group	10/11/2010	\$6,500.00	\$6,500.00
Address:	3220 E Broadway Rd, Phoenix, AZ 85040		Cash	
Category:	Professional Services - Polling/Research			
Total of Operating Expenses			\$6,500.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$6,500.00	

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution Bartholomeaux, Carole V. Original Amount of Contribution: \$1,350.00 Original Transaction Date: 10/04/2010	10/04/2010	\$1,350.00
Expenditure of In-Kind Contribution	10/04/2010	(\$1,350.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$1,350.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$1,350.00
In-Kind Contribution Equity After Adjustments		\$0.00